



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

Received by
State Procurement Office
04/20/2016

TO: Chief Procurement Officer

FROM: Transportation
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 2/27/16 to 3/3/16

2. After-the-Fact: ☒ Yes ☐ No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.

High surf caused the erosion and undermining of the shoulder of Kamehameha Highway in Kaaawa, Oahu. On 2/27/16 DOT staff discovered the entire shoulder collapsed, leaving a 4' dropoff at the edge of the northbound lane. The northbound lane was closed immediately and traffic was contraflowed. The high surf continued to reach the exposed face of the damaged area, threatening more damage to the highway if immediate repairs were not made.

4. Vendor/Contractor/Service Provider Name:
Delta Construction Corporation

5. Amount of Request:

\$ ~~150,000~~ (est.)
\$ 147,981.63 per 5/3/16

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.

Delta removed road debris from the shoreline. Delta constructed a 150 LF wall of sandbags, rocks and boulders, installed geotextile fabric, and then poured 135 CY of CLSM to rebuild the shoulder. 4" thick AC was paved over the CLSM to match the existing pavement. New pavement markings were installed. Delta removed the sandbags at the completion of construction. This repair was necessary to reopen the northbound lane to traffic in the shortest time possible to minimize traffic impact to the community. The shoulder repair prevented further damage to the highway from high surf, which could have kept travel lanes on Kamehameha Highway shut down for a longer period.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.

Delta is known for working on large scale construction projects and having construction equipment and manpower available for this type of emergency response. No competition was conducted since a contractor was needed immediately and Delta was available to perform the repairs.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

<u>Name</u>	<u>Division/Agency</u>	<u>Phone Number</u>	<u>E-mail Address</u>
Ryan Nakata*	Highways/Transportation	831-6700 x135	ryan.a.nakata@hawaii.gov
George Abcede	Highways/Transportation	831-6700 x134	george.abcede@hawaii.gov

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.**

Department Head Signature

4-19-16

Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate action was necessary to repair the damaged roadway which posed a threat to the motoring public using the Kamehameha Highway near Kaaawa, Oahu and minimize traffic impact to the community. Pursuant to HRS §103D-310(c) and HAR §3-122-112, the procuring officer shall verify compliance (i.e. vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. Copies of compliance and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or
bonnie.a.kahakui@hawaii.gov

☒ Approved

☐ Disapproved

☐ No Action Required

Chief Procurement Officer Signature

5/5/16

Date